



The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE Lieutenant Governor

Representatives Present During the Inspection:				
Company	Vicky S. Miller Environmental Specialist			
OGM	Steve Demozak, Environmental Scientist III			

# **Inspection Report**

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Permit Number:	C0070034			
Inspection Type:	COMPLETE			
Inspection Date:	Monday, February 08, 2010			
Start Date/Time:	2/8/2010 10:00:00 AM			
End Date/Time:	2/8/2010 12:00:00 PM			
Last Inspection:	Thursday, November 19, 2009			

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, 30's, 12 inches of Snow Cover

InspectionID Report Number: 2268

Accepted by: jhelfric

3/22/2010

Permitee: CANYON FUEL COMPANY LLC

Operator: CANYON FUEL COMPANY LLC

Site: BANNING SIDING LOADOUT

Address: PO BOX 1029, WELLINGTON UT 84542

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

#### **Current Acreages**

36.42	<b>Total Permitted</b>	
21.60	<b>Total Disturbed</b>	
	Phase I	
	Phase II	
	Phase III	

#### Mineral Ownership

**Types of Operations** ✓ Federal Underground ✓ State Surface County Loadout **✓** Fee Processing Other Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Permit Condition: Canyon Fuel Company has just one permit condition for the Banning Loadout; to submit water quality data in an electronic format through the Electronic Data Input web site.

Inspector's Signature:

Steve Demczak, Environmental Scientist III

Date

Thursday, February 11, 2010

Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.



Permit Number: C0070034 Inspection Type: COMPLETE

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# REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	<b>✓</b>		$\checkmark$	
2.	Signs and Markers	<b>✓</b>		<b>✓</b>	
3.	Topsoil	<b>✓</b>			
4.a	Hydrologic Balance: Diversions	✓		<b>✓</b>	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓			
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	✓		<b>V</b>	
4.e	Hydrologic Balance: Effluent Limitations	✓		<b>✓</b>	
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste	✓		<b>V</b>	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage	<b>✓</b>		<b>~</b>	
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations	✓		<b>V</b>	
16.a	a Roads: Construction, Maintenance, Surfacing				
16.Ł	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations	<b>V</b>		✓	
19.	AVS Check	<b>V</b>			
20.	Air Quality Permit	<b>V</b>		<b>V</b>	
21.	Bonding and Insurance	✓		✓	
22.	Other				

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# 1. Permits, Change, Transfer, Renewal, Sale

There are no permitting actions with the Division. The permit will expire on 11/24/2013. The SPCC Plan was reviewed on December 3, 2007.

### 2. Signs and Markers

The identification signs is at the gate to the property.

# 4.a Hydrologic Balance: Diversions

The diversions were snow covered. There was little to no snow melt.

# 4.d Hydrologic Balance: Water Monitoring

# 4.e Hydrologic Balance: Effluent Limitations

No discharge for the fourth quarter of 2009.

# 8. Noncoal Waste

The disturb area was clear of non-coal waste materials.

# 10. Slides and Other Damage

No slides or other damage was noticed during the inspection.

### 15. Cessation of Operations

This site is not active.

### 18. Support Facilities, Utility Installations

There are no new facilities.

### 20. Air Quality Permit

Air Quality Permit number is 533-6108

### 21. Bonding and Insurance

The insurance policy will expire on July 31, 2010. The bonding amount is \$350,000.